1891-93

G. R. S. IX-5]

Previous references.

1891-92,

File No. 31-91

192 .

Serial Nos. 1 & 8

(Q.7.)

Later references.

GENERAL AND REVENUE SECRETARIAT.

P-70/(E)

Serial Nos. 1 & 8 V

Part B for Israels 1894

SUBJECT.

Hunza Spearing office Establishment

21 8

To Hon Officiating in charge of the Gilgit Hunza Levies.

Hon Commissioner Kashmir & the Ent.

No. 1103 D/ 10-3-1894

I am to convey the arrangement as per margin during the absence of Lieut Thompson Commt Gilgit Hunza Levies.

Endsd one Roll of

WD 1888—GPB—16,826—23-7-21

28/10/21

Countermarked

1892.

GOVERNMENT OF MYSORE.

FINANCIAL.

PROCEEDINGS.

Dated 29th February 1892.

No. 13663-4.
752.

Appointing Mr. Virasawmi Mudaliar as Treasury Officer, and Mr. Rayalu Chetti as Treasurer, respectively, of the Huzur State Treasury, defining their duties, &c.

Mysore Government Central Press, Bangalore.—1-3-92.—80.

No. 13663-4—752, DATED BANGALORE, 29TH FEBRUARY 1892.

ORDER.—The Government have had under their consideration for some time past the desirability of somewhat altering the existing arrangements in regard to the Huzur Treasury of the State.

2. The Khazana Bakshi has hitherto filled two functions—namely, those of a Treasurer and a Treasury Officer. He is an officer of ~~high~~ status among the Darbar Officers on the Head-Quarters Staff, and while recognizing it as necessary that he should always occupy this position, the Government are of opinion that he should be the Treasury Officer of the State Huzur Treasury, and that there should be under him a Treasurer, whose status should be superior to that of Treasurers in the subordinate District Treasuries.

3. The Government accordingly resolve as follows:—

(1). Mr. Virasawmi Mudaliar, the Khazana Bakshi, to be appointed Treasury Officer of the Huzur Treasury, his salary being raised to Rs. 500 per mensem. His present security for Rs. 50,000 will continue. This order to have effect from the date on which Mr. Virasawmi Mudaliar relieved Mr. Srinivasacharlu of the charge of the Huzur Treasury.

(2). Mr. T. Rayalu Chetti to be appointed as Huzur Treasurer on Rs. 100, rising to Rs. 175 per mensem by annual increments of Rs. 15. He should give security for Rs. 20,000. This order to have effect from the date on which he assumed the duties of the Huzur Treasurer.

(3). The appointment of the Sheristedar of the Huzur Treasury should be abolished, the present incumbent of the office now on leave being allowed to retire.

(4). The duties of the Khazana Bakshi, as Treasury Officer, and of the Huzur Treasurer, as Treasurer, should be regulated by the rules of the Account Code.

(5). The Huzur Treasury to be subordinate to the Comptroller as other Treasuries under the rules in force, and he is responsible for seeing that the duties of this Treasury are regularly conducted in accordance with the rules, and for bringing to notice any irregularities therein.

(6). Mr. Eagles, Assistant Comptroller, to continue to perform all the duties of the Comptroller, until a separate officer is appointed as Comptroller.

(7). The Bangalore Branch of the Madras Bank to be regarded virtually as the State Reserve Treasury; as a rule, no more than Rs. 50,000 in cash or currency notes should be allowed to be kept in the Huzur Treasury, an exception to this rule being allowed only on account of small coins in course of being supplied to subordinate Treasuries, or on account of remittances from, or supplies to, such Treasuries, and special care being always taken in all such exceptional cases to ensure that the Huzur Treasury balance is reduced as quickly as possible to the normal sanctioned figure of Rs. 50,000.

(8). All Government securities in ~~whatever~~ account to be deposited in the Madras Bank for safe custody. Mysore Government Debentures should ~~also~~ be ~~similarly~~ deposited in the ~~Madras Bank.~~

(9). Landed property forming part of the security given by the Khazana Bakshi or the Huzur Treasurer should be secured in favor of the Dewan for the time being, by registered deeds.

(10). On the first working day in every month, the Huzur Treasury should be inspected by an Officer deputed by the Dewan. This officer should submit to the Dewan his Inspection report in the prescribed form. In the absence of such special deputation by the Dewan, the inspection shall be done and be duly reported by the Comptroller.

(11). Eventually the whole of the Stamp Department should devolve upon the Khazana Bakshi. But, pending the issue of rules upon the subject, the present arrangement, under which the Comptroller is the Superintendent and the Khazana Bakshi is the Deputy Superintendent, will continue in force.

(12). In regard to the manner in which the account of the Dewan of Mysore with the Madras Bank (both the Bangalore Branch and the Madras Head Office), as well with Messrs. Coutts and Co., London, is to be operated upon for State purposes, the subjoined Rules are issued for the guidance of all concerned.

T. ANANDA ROW,
Chief Secretary.

To—The Comptroller,
The Treasury Officer of the State Huzur Treasury, Bangalore.

The following Rules for operating on the Dewan's account with the Bank of Madras, and with Messrs. Coutts and Co., London, have been sanctioned by His Highness the Maharaja's Government.

I. Deposits in the Bangalore Branch of the Bank of Madras.

(1) All credits are to be made as at present, the Bank being competent to receive moneys paid by whomsoever to the credit of the Dewan's deposit account.

(2) Moneys should be withdrawn from the Branch Bank at Bangalore, only by cheques signed by the Comptroller and countersigned by the Khazana Bakshi. They shall be competent so to withdraw, by means of cheques, specie to any amount (*a*) for the use of the Huzur and other Treasuries within the State, in either which case, the specie shall be brought into the Huzur Treasury in the first instance, or (*b*) for payment into the Resident's Treasury at Bangalore, in which case, the specie shall be paid into the Resident's Treasury.

(3) For all other withdrawals from the Branch Bank at Bangalore, the Comptroller and the Khazana Bakshi are authorized to draw cheques up to a limit of Rs. 10,000 in any one week from, ~~and inclusive of,~~ a Monday, to, ~~and inclusive of,~~ the following Saturday. No cheques shall be issued beyond the above mentioned limit without the written sanction of the Dewan recorded upon such cheques.

(4) The purpose for which a cheque is drawn should be specified in the advice given to the Bank. Printed advice in the form (No. I) appended should be used with serial numbers and counterfoils, the duplicate counterfoils being submitted to the Dewan for information, from time to time as issued.

(5) The Madras Bank have kindly consented to have the Pass Book written up and returned to the Comptroller once every week, and at the same time to send to the Dewan an extract of the same weekly, showing the balance on hand. The Khazana Bakshi should also submit to the Dewan, weekly, the balance according to the Treasury Cash Register, together with explanation of the difference, if any, between the Branch Bank Pass Book and Treasury Cash Register.

II. The Dewan's account with the Madras Head Office of the ~~Madras~~ Bank of Madras.

(1) Requisitions for withdrawing money from this account shall always be by means of printed letter in the appended form (No. II), the duplicate counterfoils of which should be submitted to the Dewan, from time to time as issued.

(2) Transfers from this account to the credit of the Dewan's account at the Branch Madras Bank at Bangalore may be made to any extent upon the requisitions signed by the Comptroller.

(3) In all other cases, the requisitions shall be signed by the Comptroller and Khazana Bakshi, and when a limit of Rs. 10,000 is exceeded in any one week from a Monday to the following Saturday (both inclusive), the requisitions concerning such excess shall also bear the Dewan's sanction in writing.

(4) When any requisition is for payment of a bill at the Head Office of the Bank, such bill duly passed for such payment shall be attached, in original to such requisition.

(5) In every case, the purpose for which a requisition is made shall be specified in the margin of the same.

(5) The Madras Bank have kindly consented to send to the Comptroller a monthly statement of account, which will be submitted to the Dewan for inspection monthly.

III. Mysore Royalty Account with Messrs. Coutts & Co.

(1) The usual fixed periodical payments now in force will continue. A list of the same should be furnished to the Dewan, and additions to it will be under the Dewan's sanction in writing.

(2) On the requisitions of Heads of Government Departments, the Comptroller is authorized, by means of requisitions, to instruct Messrs. Coutts and Co., London, to make payments up to a total limit of £ 500 in any one week ending with a mail day. Requisitions for payments in excess of this weekly limit will bear the Dewan's sanction in writing.

(3) The requisitions should be in printed form (No. III) and the duplicate counterfoils of them should be submitted to the Dewan on the day following each mail day.

(4) The quarterly accounts received from Messrs. Coutts and Co., London, should be submitted in original for the Dewan's inspection with Comptroller's explanations and the register kept in the Comptroller's Office.

K. SHESHADRI IYER,
Dewan of Mysore

OFFICE OF THE DEWAN OF MYSORE,
Dated Bangalore, 29th February 1892.

Form No. 1.

COUNTERFOIL OF ADVICE.

List of Cheques drawn on the Bank of Madras, Bangalore.

Serial Number on Cheque

Printed Do

Date of Do

Amount Do

To whom payable

On what account

Comptroller,
Mysore Government.

Bakshi.

No.
Dated 189

~~*Original.*~~

Form No. 1.

ADVICE LIST No.

THE AGENT, BANK OF MADRAS, BANGALORE.

SIR,

I beg to advise having to-day issued upon you the under-noted Cheques amounting to * Rupees

Bangalore,
The 189

Bakshi,
Huzur Treasury.

Comptroller,
~~*M. G.*~~

Numbers.		To whom payable.	On what account.	Amount.			Requisition on which issued.
Serial.	Printed on Cheques.			Rs.	A.	P.	

* To be entered in words.

Form No. 1.

FOR SUBMISSION TO THE DEWAN.

DUPLICATE OF COUNTERFOIL OF ADVICE.

List of Cheques drawn on the Bank of Madras, Bangalore.

Serial No. on Cheque

Printed Do

Date of Do

Amount Do

To whom payable

On what account

Comptroller,
Mysore Government.

Bakshi.

No.
Dated 189

Form No. 2.

COUNTERFOIL OF LETTER OF REQUISITION SENT TO THE BANK OF MADRAS, MADRAS.

No. of the letter.

Date of the requisition.

Amount.

For what account, and if in payment of any bills passed for payment at the Madras Bank, Madras, the particulars of such bill, which is attached ~~to the~~ original requisition.

Name of payee.

Place of payment.

Comptroller.

~~Original.~~

Remarks.	Place of payment.	Amount. Rs.	Amount. A. P.	On what account and upon what authority.	Name of party to whom payment is to be made.

Form No. 2.

OFFICE OF THE COMPTROLLER, MYSORE GOVT.,

Bangalore, 189

No.

From

The Comptroller, Mysore Government

To

The Secretary and Treasurer,
Bank of Madras, Madras.

Sir,

I have the honor to request that you will be so good as to make the payments noted in the margin, on application, and debit the same to the Dewan's account with the Bank of Madras.

I have the honor to be.
Sir,
Your most obedient Servant,

Comptroller.

Kazana Bakshi.

Form No. 2. (*Duplicate*)

FOR SUBMISSION TO THE DEWAN.

DUPLICATE OF THE COUNTERFOIL OF LETTER OF REQUISITION SENT TO THE BANK OF MADRAS, MADRAS.

No. of the letter.

Date of the requisition.

Amount.

For what account, and if in payment of any bills passed for payment at the Madras Bank, Madras, the particulars of such bill, which is attached ~~to the~~ original requisition.

Name of payee.

Place of payment.

Comptroller.

Form No. 3.

COUNTERFOIL OF REQUISITION ON MESSRS. COUTTS & Co., 59, STRAND, LONDON, W. C.

Serial No. of requisition.

Date of do

Amount to be paid.

Name of payee.

On what account.

Upon what authority.

Comptroller.

BANGALORE,

The 189 .

Original.

Name of party to whom payment is to be made.	On what account and upon what authority.	Amount. £.	s.	d.	Remarks

Form No. 3.

OFFICE OF THE COMPTROLLER,

MYSORE GOVERNMENT,

Bangalore, 189 .

From

The Comptroller,
Mysore Government.

To

Messrs. Coutts & Co.,
Bankers, 59. Strand,
London, W. C.

Gentlemen,

I have the honor to request that you will be so good as to make the payments noted in the margin, on application, and debit the same to the Mysore Government Royalty account with your Bank.

I have the honor to be,

Gentlemen,

Your most obedient Servant,

Comptroller.

Form No. 3.

FOR SUBMISSION TO THE DEWAN.

DUPLICATE OF COUNTERFOIL OF REQUISITION ON MESSRS. COUTTS & Co.; 59, STRAND, LONDON, W. C.

Serial No. ~~on the letter~~ of requisition.

Date of letter.

Amount to be paid.

To whom.

On what account.

Upon what authority.

Comptroller.

BANGALORE,

The 189 .

(1)

1892.

GOVERNMENT OF MYSORE.

91 1

FINANCIAL.

Q.7.

PROCEEDINGS.

Dated 29th February 1892.

No. 13662-4. / 752.

Appointing Mr. Virasawmi Mudaliar as Treasury Officer, and Mr. Rayalu Chetti as Treasurer, respectively, of the Huzur State Treasury, defining their duties, and issuing Rules for operating on the Dewan's account with the Bank of Madras, &c.

Mysore Government Central Press, Bangalore.—10-3-92.—80.

Proceedings of the Government of His Highness the Maharaja of Mysore, (Financial),—dated 29th February 1892.

No. 13663-4—752, DATED BANGALORE, 29TH FEBRUARY 1892.

ORDER.—The Government have had under their consideration, for some time past, the desirability of somewhat altering the existing arrangements in regard to the Huzur Treasury of the State.

2. The Khazana Bakshi has hitherto filled two functions—namely, those of a Treasurer and a Treasury Officer. He is an officer of status among the Darbar Officers on the Head-Quarters Staff, and while recognizing it as necessary that he should always occupy this position, the Government are of opinion that he should be the Treasury Officer of the State Huzur Treasury, and that there should be under him a Treasurer, whose status should be superior to that of Treasurers in the subordinate District Treasuries.

3. The Government accordingly resolve as follows:—

(1). Mr. Virasawmi Mudaliar, the Khazana Bakshi, to be appointed Treasury Officer of the Huzur Treasury, his salary being raised to Rs. 500 per mensem. This order to have effect from the date on which Mr. Virasawmi Mudaliar relieved Mr. Srinivasacharlu of the charge of the Huzur Treasury. His present security for Rs. 50,000 will continue.

(2) Mr. T. Rayalu Chetty to be appointed as Huzur Treasurer on Rs. 100; rising to Rs. 175 per mensem by annual increments of Rs. 15. He should give security for Rs. 20,000. This order to have effect from the date on which he assumed the duties of the Huzur Treasurer.

(3). The appointment of the Sheristedar of the Huzur Treasury should be abolished, the present incumbent of the office now on leave being allowed to retire.

(4). The duties of the Khazana Bakshi, as Treasury Officer, and of the Huzur Treasurer, as Treasurer, should be regulated by the rules of the Account Code.

(5). The Huzur Treasury to be subordinate to the Comptroller as other Treasuries under the rules in force. The Comptroller is responsible for seeing that the duties of this Treasury are regularly conducted in accordance with the rules, and for bringing to notice any irregularities therein.

(6). Mr. Eagles, Assistant Comptroller, to continue to perform all the duties of the Comptroller, until a separate officer is appointed as Comptroller.

(7) The Bangalore Branch of the Madras Bank to be regarded virtually as the State Reserve Treasury. As a rule, no more than Rs. 50,000 in cash or currency notes should be allowed to be kept in the Huzur Treasury, an exception to this rule being allowed only on account of small coins in course of being supplied to subordinate Treasuries or on account of remittances from, or supplies to, such Treasuries, and special care being always taken in all such exceptional cases to ensure that the Huzur Treasury balance is reduced as quickly as possible to the normal sanctioned figure of Rs. 50,000.

(8). All Government of India securities, on whatsoever account, to be deposited in the Madras Bank for safe custody. Mysore Government Debentures should be deposited in the Huzur Treasury in a separate chest under the joint lock of the Comptroller and Khazana Bakshi. The Comptroller is authorized to draw interest on such Debentures standing in the name of the Dewan.

(9). Landed property forming part of the security given by the Khazana Bakshi or the Huzur Treasurer should be secured in favor of the Dewan for the time being, by registered deeds.

(10). On the first working day in every month, the Huzur Treasury should be inspected by an Officer deputed by the Dewan. This officer should submit to the Dewan his Inspection report in the prescribed form. In the absence of such special deputation by the Dewan, the inspection shall be done and be duly reported by the Comptroller.

(11). Eventually the whole of the Stamp Department should devolve upon the Khazana Bakshi. But, pending the issue of rules upon the subject, the present arrangement, under which the Comptroller is the Superintendent and the Khazana Bakshi is the Deputy Superintendent, will continue in force.

(12). In regard to the manner in which the account of the Dewan of Mysore with the Madras Bank (both the Bangalore Branch and the Madras Head Office), as well as with Messrs. Coutts and Co., London, is to be operated upon for State purposes, the subjoined Rules are issued for the guidance of all concerned.

T. ANANDA ROW,
Chief Secretary.

To—The Comptroller.
The Treasury Officer of the State Huzur Treasury, Bangalore.

The following Rules for operating on the Dewan's account with the Bank of Madras, and with Messrs. Coutts and Co., London, have been sanctioned by His Highness the Maharaja's Government.

I.—Deposits in the Bangalore Branch of the Bank of Madras.

(1) All credits are to be made as at present, the Bank being competent to receive moneys paid by whomsoever to the credit of the Dewan's deposit account.

(2) Moneys should be withdrawn from the Branch Bank at Bangalore, only by cheques signed by the Comptroller and countersigned by the Khazana Bakshi. They shall be competent so to withdraw, by means of cheques, specie to any amount (*a*) for the use of the Huzur and other Treasuries within the State, in either which case, the specie shall be brought into the Huzur Treasury in the first instance, or (*b*) for payment into the Resident's Treasury at Bangalore, in which case, the specie shall be paid into the Resident's Treasury.

(3) For all other withdrawals from the Branch Bank at Bangalore, the Comptroller and the Khazana Bakshi are authorized to draw cheques up to a limit of Rs. 10,000 in any one week from a Monday to the following Saturday (both days inclusive). No cheques shall be issued beyond the above mentioned limit without the written sanction of the Dewan recorded upon such cheques.

(4) The purpose for which a cheque is drawn should be specified in the advice given to the Bank. Printed advice in the form (No. I) appended should be used with serial numbers and counterfoils, the duplicate counterfoils being submitted to the Dewan for information, from time to time as issued.

(5) The Madras Bank have kindly consented to have the Pass Book written up and returned to the Comptroller once every week, and at the same time to send to the Dewan an extract of the same, weekly, showing the balance on hand. The Khazana Bakshi should also submit, to the Dewan, weekly, the balance according to the Treasury Cash Register, together with explanation of the difference, if any, between the Branch Bank Pass Book and Treasury Cash Register.

II.—The Dewan's account with the Madras Head Office of the Bank of Madras.

(1). Requisitions for withdrawing money from this account shall always be by means of printed letter in the appended form (No. II), the duplicate counterfoils of which should be submitted to the Dewan, from time to time as issued.

(2) Transfers from this account to the credit of the Dewan's account at the Branch Madras Bank at Bangalore may be made to any extent upon the requisitions signed by the Comptroller.

(3) In all other cases, the requisitions shall be signed by the Comptroller and Khazana Bakshi, and when a limit of Rs. 10,000 is exceeded in any one week from a Monday to the following Saturday (both inclusive), the requisitions concerning such excess shall also bear the Dewan's sanction in writing.

(4) When any requisition is for payment of a bill at the Head Office of the Bank, such bill duly passed for such payment shall be attached in original to such requisition.

(5) In every case, the purpose for which a requisition is made shall be specified in the margin of the same.

(6) The Madras Bank have kindly consented to send to the Comptroller a monthly statement of account, which will be submitted to the Dewan for inspection monthly.

III.—Mysore Royalty Account with Messrs. Coutts & Co.

(1) The fixed periodical payments now in force will continue. A list of the same should be furnished to the Dewan, and additions to it will be under the Dewan's sanction in writing.

(2) On the requisitions of Heads of Government Departments, the Comptroller is authorized, by means of requisitions, to instruct Messrs. Coutts and Co., London, to make payments up to a total limit of £ 500 in any one week ending with a mail day. Requisitions for payments in excess of this weekly limit will bear the Dewan's sanction in writing.

(3) The requisitions should be in printed form (No. III) and the duplicate counterfoils of them should be submitted to the Dewan on the day following each mail day.

(4) The quarterly accounts received from Messrs. Coutts and Co., London, should be submitted in original for the Dewan's inspection with Comptroller's explanations and the original register kept in the Comptroller's Office.

K. SHESHADRI IYER,
Dewan of Mysore.

OFFICE OF THE DEWAN OF MYSORE,
Dated Bangalore, 29th February 1892.

Form No. 1.

COUNTERFOIL OF ADVICE.

List of Cheques drawn on the Bank of Madras, Bangalore.

Serial Number on Cheque

Printed Do

Date of Do

Amount Do

To whom payable

On what account

Comptroller,
Mysore Government.

Bakshi.

No.
Dated 189 .

Form No. 1.

To

ADVICE LIST No.

THE AGENT, BANK OF MADRAS, BANGALORE.

SIR,

I beg to advise having to-day issued upon you the under-noted Cheques amounting to *Rupees

Bangalore,
The 189 .

Bakshi,
Huzur Treasury.

Comptroller,
Mysore Government.

Numbers.		To whom payable.	On what account.	Amount.			Requisition on which issued.
Serial.	Printed on Cheques.			Rs.	A.	P.	

* To be entered in words.

Form No. 1.

FOR SUBMISSION TO THE DEWAN.

DUPLICATE OF COUNTERFOIL OF ADVICE.

List of Cheques drawn on the Bank of Madras, Bangalore.

Serial No. on Cheque

Printed Do

Date of Do

Amount Do

To whom payable

On what account

Comptroller,
Mysore Government.

Bakshi.

No.
Dated 189 .

4.

Form No. 2.

COUNTERFOIL OF LETTER OF REQUISITION SENT TO THE BANK OF MADRAS, MADRAS.

No. of the letter.

Date of the requisition.

Amount.

For what account, and, if in payment of any bills passed for payment at the Madras Bank, Madras, the particulars of such bill, which is attached in original to the requisition.

Name of payee.

Place of payment.

Comptroller.

Name of party to whom payment is to be made.	On what account and upon what authority.	Amount. Rs. A. P.	Place of payment.	Remarks.

Form No. 2.

OFFICE OF THE COMPTROLLER, MYSORE GOVT.,

Bangalore, 189 .

No.

From

The Comptroller, Mysore Government.

To

The Secretary and Treasurer,
Bank of Madras, Madras.

Sir,

I have the honor to request that you will be so good as to make the payments noted in the margin, on application, and debit the same to the Dewan's account with the Bank of Madras.

I have the honor to be,
Sir,
Your most obedient Servant,

Comptroller.

Kazana Bakshi.

Form No. 2.

FOR SUBMISSION TO THE DEWAN.

DUPLICATE OF THE COUNTERFOIL OF LETTER OF REQUISITION SENT TO THE BANK OF MADRAS, MADRAS.

No. of the letter.

Date of the requisition.

Amount.

For what account, and, if in payment of any bills passed for payment at the Madras Bank, Madras, the particulars of such bill, which is attached in original to the requisition.

Name of payee.

Place of payment.

Comptroller.

Form No. 3.

COUNTERFOIL OF REQUISITION ON MESSRS. COUTTS & Co., 59, STRAND, LONDON, W. C.

Serial No. of requisition.

Date of do

Amount to be paid.

Name of payee.

On what account.

Upon what authority.

Comptroller.

BANGALORE,

The 189 .

Name of party to whom payment is to be made.	On what account and upon what authority.	Amount. £.	s	d.	Remarks.

Form No. 3.

OFFICE OF THE COMPTROLLER,

MYSORE GOVERNMENT,

Bangalore, 189

From

The Comptroller,
Mysore Government.

To

Messrs. Coutts & Co.,
Bankers, 59, Strand,
London, W. C.

Gentlemen,

I have the honor to request that you will be so good as to make the payments noted in the margin, on application, and debit the same to the Mysore Government Royalty account with you.

I have the honor to be,

Gentlemen,

Your most obedient Servant,

Comptroller.

Form No. 3.

FOR SUBMISSION TO THE DEWAN

DUPLICATE OF COUNTERFOIL OF REQUISITION ON MESSRS. COUTTS & Co., 59, STRAND, LONDON, W. C.

Serial No. of requisition.

Date of letter.

Amount to be paid.

To whom.

On what account.

Upon what authority.

Comptroller.

BANGALORE,

The 189 .

Memo 1

GOVERNMENT OF INDIA

Q. 7-31-97. 2

In submitting the following brief rough sketch of the State Huzur Treasury Establishments from the early times under the Mysore Commission up to date I beg respectfully to crave the liberty to solicit kind perusal and favorable consideration of the proposal for revision of the establishments demanded under present circumstances.

In 1831 the Establishment consisted of three branches.

1. The Mint
2. The Cash
3. The Stamps

In 1835 was added to it

4. The English Accounts Office

The Mint was abolished about 1843 but the other branches continue although since 1865 the Stamps Depth. is borne on a separate Pay Abstract.

Her Majesty's Treasury transactions were carried on in the

the State Burgen Treasury from 1835 to 1884 about one third of the charges of the English Account branch being defrayed from the Imperial Revenues.

The Strength and cost of the Establishments were as given in the marginal page.

Till 1863 the Establishmenth was in charge of the Commissioner under the control of one of his personal Assistants. On the appointment of the D.C. Asstt. Gl. about this time and latterly Comptroller is posted over to him.

He has now reverted to the Diwan the Bukshi being vested with the functions of a Treasury Officer.

When under the D.C. Asstt. Gl. and latterly the Comptroller most of the important correspondence and other works were done in the Comptr. office with the attendance of the Treasury and Stamp Office records being incomplete and the Establishment-Hesh ignorant of many procedures, and of more sharing the patronage it would otherwise have commanded. The records are incomplete and in confusion. Even the Treasury and Stamp Office bars are not properly filed there.

Two statements are attached shewing the scale and distribution of Treasury work in the State Treasury and in the Residents Treasury.

On a study of all these it would be evident that reductions have been carried too far to ensure efficient work.

The

The Treasury work is unique. On some days there may not be enough work for all but when business rushes in the same must be promptly attended to there and then and closed within a specified time. The available hands are not sufficient to be told off for works which not infrequently have to be done urgently and simultaneously. In the Accounts Department each is saddled with duties which he can ill afford to satisfactorily discharge. The difficulty and confusion is enhanced when any of them fall sick or go on leave.

In the Cash branch there are only two Shroffs to attend to both routine daily receipts and payments and the receipts and supply of remittances.

The work in the Stamp Deptt. is increasing with a steady progress also in the relevance from this source. It requires the constant supervision and direction of a reliable and responsible official. The Sheristadar was hitherto exclusively left for this work. Now that this post has been abolished and he is made a Treasurer he is unable to give this Deptt. the required amount of attention

of attention.

The receipt and check of Stamps returns from the District Treasuries is now done in the Comptroller's office but this ought according to rules to be performed in the Stamps office.

The Advocates of the late Chief Court have complained of the inconvenience they are put to by not being able to obtain Stamps of Rs 50 value & upwards in the Court premises. The Assistant Superintendent of Stamps in Madras is the Ex officio vendor of such stamps there. If the post of Supervisor of Stamps which had previously existed be renewed that official may be empowered to also sell these stamps.

The Pallegar stipendiary work has devolved on the State Hazur Treasury since 1841 but the correspondence regarding their claims for the pension leave &c are scattered about in the Residency Delhi Dewans office and the Treasury Records and therefore the business cannot be satisfactorily performed here unless all the papers are hauled up arranged and transferred to this. I would humbly propose that should

! 117 should there be no objection only the payment portion of this work may be left to the State Bangalore Treasury.

The remedial measure compatible with economy submitted in the enclosed proposition Statement will I hope be found to not exceed the absolute wants of the departments in which the work as in other offices is increasing.

The revision involves an additional expenditure of Rs 193 and Rs 105 per mensem in the Treasury and Stamps department respectively but owing to the annual increments recommended the immediate increase will be Rs 152 only and this maximum scale will be reached perhaps 5 years hence.

This month being the commencement of the New Revenue official year I humbly beg that the favour of early orders so that immediate effect may be given.

The old records of the Treasury and Stamps Depts. as well as those of the Pallegar Pensioneries need handing up and arrangement and for this purpose a temporary establishment

establishment of ~~three~~ 13 clerks on Rs 15 each may be sanctioned for three months and the Comptroller may be requested to transfer from his records the papers pertaining to the Treasury & Stamps Depts.

The Madras Government Superintendent of Stamps manufactures the Court Fees labels Receipt Labels and impresses bi-color stamps on water marked papers furnished by us with the assistance of a small establishment given him and on payment by contract - ch so much a thousand impressions, besides the cost of machinery and materials. At one time a few years back the Madras Government peremptorily declined to execute this work, but the incomplete correspondence forthcoming on the Comptroller's records does not throw light as to the further decision arrived at in the matter. Other suitable arrangements will have to be made if the manufacture is to be transferred here -

T. Viraswami Mudaliar
9-7-92

Statement Shewing the distribution of works in the State Govt Treasury.

No/n	Designation	Pay	Duty.
1	Head Accountant Bookkeeper	70-10/120. 130	
1	Assist Accountt	40.	Keeping the following Registers for daily transactions:—
	[illegible] Asst	65	Transfer Receipts & Issue and Discharged Regr Transfer Receipt Invoice Regr. Chandra Fund Regr. Stallion — do — Cloth Surplus Fund — Barr Lines Repair Fund — Sillahdars Stable Fund — Manure Fund — Military Secys Equipment Accot — preparing the following Account Particulars to accompany the Dry Account:— Statement of Specie & Currency Notes Received from & Drafts — of Contributions Received from the employee of the S. G. By Comp — of Stamp duty. — of Transfer Receipts issued and discharged — of Supply Bills issued by State Govt Dry and Impress Distt Dry and fair Copying all the drafts.

2.	Assistant Accountant	35.	Keeping the following Regrs of the daily transactions:—
	~~Clerk~~ 1st Clerk in [illegible]	45	Revenue Deposit Regr Irrig —do— Judicial —do— Contingent — Regr — Jamaa Khurch accounts Regr with Resident's Trs Imp re Railway Loan Debentr Interest Payt Regr. Imprg Deposit-Regr Receipt and Payment Ledger Preparing Cash Balance Report Monthly Treasury Acct Compiling the Original & Supplement Jamaa Khurch accts with the Resident's Treasury Preparing list of unclaimed Deposits transferred to Government " Balance Statements of Rev & Judicial Deposits " Annual Schedule of State Rupee Treasury Estt Issuing Arrival Reports for the Remittances received from Distts, Acknowledging the Receipt of Transfer Receipts, Remittance Calculating Interest on Imp re Railway Loan debentures and attending to miscellaneous works.

3	Assistant Acctt	30.	Preparing Receipts for all the Remittances &c Received from Distts and ~~Countries~~ from different Departments
		45	Preparing the following Accounts Particulars to accompany the Monthly Treasury Account:-
			Statement of Judl Deposits Receipts & Payts.
			" ——— of Revenue & Treas—dr
			" — of Regnal & Supplemental Jawa Khurch accts with Resident's Treasury
			" — of Profit or Loss Impe Surplus Investment—Accounts
			" of Impe Surplus Investment acct
			" Account-current with Her Mr's Ry
			and despatching all the Local and outdoor letters
4.	——— do	20.	Keeping the Daily Register of the daily transactions.
	3rd Acct. Reading	30	Issue Receipt and Payt Regr Advances Credit & Debit—dr Her Majesty's Ry Acct—dr State Life Insurance Regr Sht VII Impe Surplus Investment acct Profit or Loss Impe S. I. acct F. F. Remittance Regr &
			Preparing the following monthly Returns:—
			First and Second lists of Payts F. F. Remittance Ctt.
			Monthly Ctt of Remmts Received on Policies

5	Record-Keeper	20	Registering all From and To letters.
	in or 5th Clerk	-	Preparing Statements & Bonds
	4th Clerk	20	put in & taken out of the Dry and keeping Separate Statements of Padlocks. Weights and Seals received and issued to different Treasurers.
		-	
		-	
	do	15	
		-	
		15	

Account Branch in the Residents Treasury

No.	Designation	Pay	Duty
1	Head Accountant	Rs 130	
1	Deputy Accountant	65	Interest payment on Bonds, Military Payments, Checking Returns General supervision in the Account Branch.
1	First Accountant	45	Preparing Treasury Accounts with Returns, General Receipts & Payments, Civil Receipts & Payments & Keeping Fund accounts.
1	2d do	45	Civil Pension Payments
1	3d do	30	Assigned Tracts Receipts & Payments, Judicial Receipts &

			Payments & Keeping Correspondence in Connection with the assigned Tracts.
1	4th — do —	20	Being in charge of Postal Accounts & Income tax, earned Money Deposits & Repayments.
1	5th — do —	20	Payments of Transfer Receipts, Foreign & Local Military Payments.
1	6th — do —	20	Stamp Accountant.
1	7th — do —	15	Military Receipts & Payments.
1	8th — do —	15	Issuing Transfer Receipts, S.M. Pay & P.W. Depts Receipts & Payments.
1	Record Keeper & Fair Copyist.	15	

14

18/

Account Branch in the Residents Treasury

No	Designation	Pay	Duty
1	Head Accountant	Rs 130	
1	Deputy Accountant	65	Interest payment on Bonds, Military Payments, Checking Returns General supervision in the Account Branch.
1	First Accountant	45	Preparing Treasury Accounts with Returns General Receipts & Payments, Civil Receipts & Payments & Keeping Fund accounts
1	2d do	45	Civil Pension Payments
1	3d do	30	Assigned Tracts Receipts & Payments, Judicial Receipts &

Statement of Proposition for revision of the State Khizmi Treasury Establishment

Order sanctioning present Establishment		Nature of Change					Proposition		
		Present Scale			Proposed Scale		Remarks		
No.	Date	No	Designation	Pay	No	Designation	Pay	Increase per month	Decrease per month
Old Scale	Resident's Treasury		Account Branch						
200 & 150	130	1	Head Accountant	90 to 120			100 to 130	10	
100 & 150	65	1	Assistant Accountant	40			40 - 50	10	
		1	Clerk	35		Clerk and Accountant	40	5	
86 & 25	9 Sept 88	1	Clerk	30		1st Accountant	30		
		1	Record-Keeper	20		2nd do	20		
						3rd do	15	15	
						4th do	15	15	
		8	Transferred from the Cash Branch			Record Keeper	20 to 25	25	
				245			325	80	
			Cash Branch						
35 to 300		1	Gumastah	30		Cash clerk	30 to 35	5	
		1	Writer or Pullegar Goomasta	20			12 - 15		5
		1	Head Shroff	30			30 - 35	5	
		1	Shroff	25	2		25	3	Personal allowance
		1	Record-Keeper	20		Transferred to the Cash Dept.			20
						Sharoff	15	15	
				125			125	25 / 3	25

Grounds of Proposition

The Establishment after the unfortunate defalcations in 1879 appears to have fallen in the good graces of the Comptroller who was in charge of the same. The shears of retrenchment were too closely applied without due regard to the convenient and easy despatch of work the efficiency of which depends upon the facilities afforded for the payments of incoming and outgoing moneys adjustments and transfers all which should be attended to as they are presented within fixed hours of the day. Patient steady careful and undivided attention is demanded of the treasury servants though not great talents.

The Treasury being short handed is unnerved when the business grows brisk which is not unfrequent. Much delay confusion and annoyance have been and are experienced in pushing through the work. There should be provided hands to attend to the several duties without friction and interference.

In my humble opinion the numerical strength which has considerably suffered should be improved with some slight advance of pay of some of the present men. The necessity may be entered on a reference to the old scales of the establishment here and the scale in the Resident's Treasury.

The Comptroller's office cannot now be expected to do some treasury work which it did in the way of correspondence.

The Hd Accountant's work is onerous and responsible. The old Hd Accts. drew Rs 200 pay besides being offered Dy Accts on Rs 150 and a large establishment. The pay was in 1880 reduced to Rs 150 and in 1889 to Rs 120 (70 to 120) while the amount of supervision and attention to be exercised by him has increased.

Recd 20/4/89

Govt. Rs. 2

		Menial Establishment						
	1	Mutchi	10	Mroochi + Vernacular Record Keeper	10 to 15	×5		
	1	Goller	10		10 – 12	2		
	1	do	9		– 10	×1 –		
	1	do	8		8 – 10	2		
	1	do	7			8	×1	
116 to 252	1	do	7			7		
	1	do	7			7		
	1	Ruelwan	8	Assistant Mroochi		9	×1	
	1	Dessfardar	8			10	×2	
	5	Peons @ Rs 7 each	35			35		
	1	Ravi	6			6		
	1	Masalchi	6	Peon		6		
	1	Tailor	6	Peon		6		
				Parasee		6	×6	
			127			147	20	
		Stamp Department						
12	1	Writer	15	Accountant	20 to 25	×10		
10	1	Counter	12	Counter + Despatcher	12 – 15	3		
	1	do	10	+ Prepman		10		
12	1	Press Foreman	10	Prep. Foreman + Counter	10 – 12	2		
10						14		
14	2	Pressmen @ 7 each	14					
				Prepman + Comber		8	×8	
				Mroochi + Goomasta	×10 – 12	12	12 by annual increments of Rs 2 each.	
				Accountant		10	×10	
				Supervisor	×50	60	60	
			61			166	105	
			5	3				

× To get the increase of pay with effect from this month & date of appointment respectively.

∴ The increments to be by Rs 1 per annum both the present incumbents to get Rs 2 from this month & the Engraver Rs 1 from March next year

The others to get the Rs a year beginning from this month. Illegible 9-6-92. 10

Mroochi + Vernacular Record Keeper 10 to 15 ×5; 10 – 12 2; – 10 ×1 –; 8 – 10 2; 8 ×1

Assistant Mroochi 9 ×1; 10 ×2

Peon; Peon; Parasee 6 ×6

Accountant 20 to 25 ×10

Counter + Despatcher 12 – 15 3; + Prepman 10

Prep. Foreman + Counter 10 – 12 2; 14

Prepman + Comber 8 ×8

Mroochi + Goomasta ×10 – 12 12 by annual increments of Rs 2 each.

Accountant × 10 ×10

Supervisor × ×50 60 60

to – Comber 10 Illegible 9-2-92

= ecessity of his being well supported by proper establishment and relieved by an Asst. Collr. is forcing itself every day. I also propose that the Hd Accts. shd. periodically check the accounts and returns of the Stamp Deptt. also. I recommend that his minimum pay be fixed at Rs 100 & the maximum Rs 130 wh. latter is the pay of the Residency Dry. Hd Accts. The changes in the designation have been suggested by the work actually performed and the small increase of pay is considered necessary and will infuse spirit and satisfaction. The two additional Accountants are absolutely wanted to strengthen the department. The Cash Deptt. Record Keeper may be permanently transferred to the Accts. Branch with a small increase of pay and put in charge of the English Records of both Branches while the Mroochi may similarly remain in charge of the Vernacular Records.

Two Sheriffs are utterly inadequate and hence the entertainment of a third in addition to which the Collr receiving a small increment will be made to count & weigh money as is done in the Madras Bank & to lodge larger securities say Rs 100 & 75 with that of Rs 50. The Hd. Sheriff will have to exercise due supervision of the Sheriffs & account work & his security raised from Rs 5000 to 10000 - Hence the small increase to his pay. The 2nd Sheriff is a bubbly old man who knows his work well and is hard working but is unable to keep accounts in the required form - He may get a personal allowance of Rs 3 per mensem ~~Illegible~~ The 3rd Sheriff's security will be Rs 5000 -

The Stamp Deptt. badly requires a responsible official to constantly watch supervise & direct the working of the counter stamping of papers & inspection of receipt stamps on cheques and to superintend the receipt & despatch of supplies, the custody of papers registry & file of records. He will keep the Stamp Register and also be the Ex officio Vendor of high value stamps. Otherwise will be called Superintendent. Pay 50 rising by Rs 10 by annual increments of Rs 5 to Rs 100.

The additional hands and increments are needed to keep pace with the growing work.

The Supervisor will be required to lodge Rs 5000 security half in cash or Govt. papers and the balance in land & property. The Hd. Pepper & Comber Rs 100 each and the others Rs 50 each.

The increase proposed is Rs 210. Decrease Rs 5. Immediate increase Rs 157 – 5 Encumbrance of Rs 20 of the Hd. Accts will obtain by the minimum being brought to Rs 100.

Cash Department

Designation	No.	1831	No.	1835	No.	1840	No.	1850	No.	1862	No.	1863	No.	1880	No.	1883	1892
Bukshi		500		400		500		450		500		500		400		400	500 400
Naib = do =	2	275	1	150	1	150	1	250		250	1	250	abolished			in 1875	
Sheristadar			1	125		125		100		120		120	abolished in 1875		1868	restored 90	
Gumastas	16	523	11	285	12	415	13	570	21	930	16	630	3	100	2	35	50
Writers							1	30	2	150	1	40	2	75	1	30	
Sharoffs	6	93	8	113	8	113	10	143	9	260	9	260	5	125	2	50	55
Mutchi, Hamkar	2	25	3	17	2	12	4	22	5	51	4	43	3	31	3	31	10
Gollas, Jamadar	33	198	19	105	18	100	14	68	18	125	14	100	9	64	7	52	76
Peons	5	21	7	29	7	29	7	31	12	76	12	76	6	38	5	33	41

Stamp Department

									1865		1866	1867	1868		1875	1889
Menial servants			3	14	3	14	3	24								
Supervisor									1	50	50	50	50	abolished		
Head Pressman									1	12	12	12	12	-do-		10
-do-										10	10	10	10	-do-		
Asstt. Supervisor											25	25	abolished			
Combi											10	10	10		10	10
Pressman											14	14	14		14	14
Peon												5	abolished			
Writer															12	15
Combi																12

Print Department

	8	84	21	233												

English account department

Head accountant				150		200		200		200 x		200 x		150		150	80 to 120
Deputy accountant				135		150		150		150		120		100			
Asst. acctt.						70		50		60		60		55			40
Accountant			3	86	3	112	6	158	10	520	8	215	10	320	4	120	85
Mutchi									1	15	1	15					
Peons													6	33	3	21	included in the cash branch

Madras
15/12/92

My dear Sir

The papers below relate to a proposed increase of the Establishment of the Huzur Treasury. The Diwan sanctions the proposals but time has not allowed me to draft the order. The statement is somewhat confused & in some cases sanction has been asked for with retrospective effect. I shall be very much obliged if you will kindly

The Diwan verbally sanctioned all that the Bakshi wanted

direct the needful order
to be drafted & issued
from Bangalore. The
Treasury Bakshi will of
course be able to explain
all that has to be done —
Begging to be excused
for the trouble

I remain
My dear Sir
Yours very sincerely
K Chandrasekhara Rao

Discussed
& may mixed
up with other
subjects
Prashant
Draft order
accordingly &
submit Summ
in file
3/2

Sir,
Subd. d.
Mill 5/2.

22 Draft

(7)

Order

In revision of that portion of the order of Govt
~~Corrections to the order~~ No. 13663. 4. 75-2
of Bangalore 29 Feb 1892 which relates to the
annual increments of the Huzur Treasurer
and in lieu of the Scale of
the Huzur Treasury & Stamp Establishment
sanctioned in order No 13047. 48. 3211
of Bangalore 16 Feb 1893, the following
Scale ~~of Establishment~~ is sanctioned
to be in force in accordance with
the remarks hereunder:—

(Let the [illegible] Comptroller
Comptroller
before issue)

5/4/93

GOVERNMENT OF MYSORE

G.J. 31-91-3

13847-48/16-2-93
3211

Read:-

The following Memo dated 9th July 1892 from the Officer in charge of the State Huzur Treasury:

(Here enter memo in extenso)

Order thereon:-

Under the circumstances represented in the memo read above, Government are pleased to sanction the proposals of the Treasury Officer as detailed in the proposition Statement, involving in the aggregate an additional expenditure of Rs 103 and Rs 105 per

per mensem in the Treasury and Stamp Departments respectively with effect from 1st proximo (March). The establishment thus revised will stand as follows: —

No.	Designation -	Pay
	Account Branch.	
1	Head Accountant	Rs100 rising to Rs 130
1	Assistant Accountant	Rs 40 - do - 50
1	Clerk and Accountant	40
1	1st Accountant.	30
1	2nd — do —	20
1	3rd — do —	15
1	4th — do —	15
1	Record Keeper (Transferred from the Cash Branch)	20 to 25
	Total — Rs 280 rising to Rs 325/—	
	Cash Branch.	
1	Cash Clerk —	Rs 30/ rising to Rs 35/—
1	Writer or Pallegar Gumasta	Rs 12/- to Rs 15/-
1	Head Shroff —	Rs 30/- to Rs 35/-
1	Shroff —	Rs 25 —
1	Shroff —	Rs 15 —
	Total Rs 112/— rising to Rs 125/—	
	Menial Establishment	
1	Moochi & Vernacular Record-Keeper	Rs 10 to Rs 15/-
1	Gollar —	Rs 10 to Rs 12/-
1	— do —	10
1	— do —	Rs 8 rising to Rs 10/-
	Carried over — Rs 38 rising to Rs 47	

	Brought forward — Rs 38 rising to Rs 45	
1	Gollar	Rs 8 —
1	do	7 —
1	do	7 —
1	Assistant Moochi	9 —
1	Duffedar	10
5	Peons at Rs 7/- each	35 —
3	Peons at Rs 6/- each	18
1	~~Parasee~~ Farash	6
	Total — Rs 138/- rising to Rs 147/-	

	Stamp Department:	
1	Accountant	Rs 20 to Rs 25/-
1	Counter & Despatcher	Rs 12 to Rs 15/-
1	do & Pressman	10
1	Prop Foreman and Counter	Rs 10 to Rs 12/-
2	Prefmen at Rs 7/- each	14
1	Pressman & counter	8
1	Moochi and Gumasta	Rs 10 rising to Rs 12/-
1	Accountant (to vend higher stamps)	10
1	Supervisor	Rs 50/- rising to Rs 60/-
	Total Rs 144/- rising to Rs 166/-	

2. Sanction is also accorded for the entertainment of a temporary establishment of three clerks for three months on Rs 15/- each, to arrange the records of the Palyagar Pension,

Treasury and Stamp Departments.

3. The Treasury Officer is requested to report the date of entertainment of the temporary establishment for the information of Government, and in any case in which the proposals above sanctioned should have retrospective effect, submit a bill to that end for the consideration and further orders of Government.

Chief Secretary

Libl. Print

To

The officer in charge of the State Treasury

" Comptroller, Mysore (post with a copy of the proposition Statement.

(3)

Read:- Memo dated 9th July 1892 from the officer in charge of the Huzur State Treasury: ~~submitting~~ a proposition Statement for revision of the Account, Cash and Stamp Departments of the Huzur Treasury together with the menial establishment ~~attached thereto~~.

Under the circumstances represented in the memo read above, Government are pleased to sanction ~~with effect from~~ 1st July 1892, the

~~commencement of the current Revenue year~~, the proposals of the Treasury Officer as de-tailed in the proposi-tion Statement, involving in the aggregate an additional expenditure of Rs 10-3 and Rs 105 per mensem in the Treasury and Stamp Departments respectively. The Establishment thus sanctioned will be revised with effect from 1st instant as follows:—

2. Sanction is also accorded for the entertainment of a temporary establishment of three clerks for three months on Rs 15/- each, to arrange the records of the

the Palyagar Pension, Treasury and Stamp Departments.

3. The Treasury officer is requested to report the date of entertainment of the temporary establishment for the information of Government.

Draft.

Chief Secretary

Mth.

To The Offr in charge of the Huzur State Treasury

& Comptroller, Mysore Govt, with a copy of the proposition statement.

and in any case with the proposals please advise whether the Banker's cheque should be sent by Post or a bill for the amount drawn on the Treasury at Bombay.

Draft for advertisement

WM

Brodrast

WB

WB

Redroffe Guild

Mtk 15/2/93

1893.

GOVERNMENT OF MYSORE.

GENERAL.

PROCEEDINGS.

Dated 15th February 1893.

No. 13847-48.
G. 3211.

Revising the establishments of the Huzur Treasury and Stamp Department.

Mysore Govt. C. Press, Bangalore.—1-3-93.—120.

Proceedings of the Government of His Highness the Maharaja of Mysore, (General),—dated 16th February 1893.

READ:—

The following Memo, dated 9th July 1892, from the Officer in charge of the State Huzur Treasury.

In submitting the following brief rough sketch of the State Huzur Treasury Establishment from the early times under the Mysore Commission up to date, I very respectfully crave the liberty to solicit kind perusal and favorable consideration of the proposal for revision of the establishment demanded under present circumstances.

In 1831 the establishment consisted of three branches—

1. The Mint.
2. The Cash.
3. The Stamp.

In 1835 was added to it—

The English Account Department.

The Mint was abolished about 1845, but the other branches continue although since 1865 the Stamp Department is borne on a separate Pay Abstract.

Her Majesty's Treasury transactions were carried on in the State Huzur Treasury from 1835 to 1884, about one-third of the charges of the English Account Branch being defrayed from the Imperial Revenues.

The strength and cost of the establishment were as follow:—

Designation.	No.	1831.	No.	1835.	No.	1840.	No.	1850.	No.	1863.	No.	1865.	No.	1880.	No.	1885.	1892.
CASH DEPARTMENT.			1														
Bakshi ...	...	500	...	400	...	500	...	450	...	500	...	500	...	400	...	400	500
Naib Bakshi...	2	275	1	150	1	150	1	250	...	250	1	250	Abolished in 1875.				
Sheristadar ...	...	...	1	125	...	125	...	100	...	120	...	120	Abolished in 1868 and restored in 1875				
														75		90	
Gumastas ...	16	523	11	235	12	415	13	510	4	140	16	630	3	100	2	35	50
Writer ...	...	...	...	...	...	...	1	30	2	150	1	40	2	75	1	30	...
Shroffs ...	6	93	8	113	8	113	10	143	9	260	9	260	5	125	2	50	55
Mutchi, Harikar, &c.	2	25	3	17	2	12	4	22	5	51	4	43	3	31	3	31	10
Golkar, Farrashi, &c.	33	198	19	105	18	100	14	68	18	125	14	100	9	64	7	52	76
Peons ...	5	21	7	29	7	29	7	31	12	76	12	76	6	38	5	33	41
STAMP DEPARTMENT.									1865.		1866.		1867.	1868.		1875.	1889.
Menial Servants, &c.	...	...	3	14	3	14	3	24	...	...	...	...	...	...	...	...	...
Supervisor ...	...	...	...	...	...	...	...	...	1	50	...	50	50	50	Abolished.		
Head Pressman	...	...	...	...	...	...	...	...	1	12	...	12	12	12	Do		10
Do	...	...	...	...	...	...	...	...	...	10	...	10	10	10	Do		
Assistant Supervisor ...	...	...	...	...	...	...	...	...	...	...	...	25	25	Abolished.			
Counter ...	...	...	...	...	...	...	...	...	...	...	...	10	10	10	...	10	10
Pressman ...	...	...	...	...	...	...	...	...	...	...	2	14	14	14	...	14	14
Peon ...	...	...	...	...	...	...	...	...	...	...	...	...	5	Abolished.			
Writer ...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	12	15
Counter	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	12

Proceedings of the Government of His Highness the Maharaja of Mysore, (General),—dated 16th February 1893.

Designation.	1831. No.	1831.	1835. No.	1835.	1840. No.	1840.	1850. No.	1850.	1862. No.	1862.	1863. No.	1863.	1881. No.	1881.	1883.	1892
MINT DEPARTMENT.	8	84	21	233	...	...	...	...	...	...	...	...	...	...	...	...
ENGLISH ACCOUNT DEPARTMENT.																
Head Accountant ...	...	...	...	150	...	200	...	200	...	200	...	200	...	150	150	80 to 120
Deputy do ...	...	..	...	135	...	150	...	150	...	150	...	120	...	100	...	...
Assistant do ...	...	...	...	...	...	70	...	50	..	60	...	60	...	55	...	40
Accountants ...	...	...	3	86	3	112	6	158	10	520	8	215	10	320	4	120	85
Mutchi ...	...	...	...	..	...	...	...	...	1	15	1	15	...	...	...	...
Peons ...	...	...	...	...	...	...	...	...	...	...	...	...	6	33	3	21	included in the Cash branch.

Till 1863, the establishment was in charge of the Commissioner under the control of one of his personal Assistants. On the appointment of the Deputy Accountant General about this time and latterly Comptroller, it passed over to him.

It has now reverted to the Dewan, the Bakshi being vested with the functions of a Treasury Officer.

When under the Deputy Accountant General, latterly Comptroller, most of the important correspondence and other works were done in the Comptroller's Office with the attendant evil of the Treasury and Stamp Office records being incomplete and the establishment kept ignorant of many procedures and of not sharing the patronage it would otherwise have commanded. The records are incomplete and in confusion. Even the Treasury and Stamp Circulars are not properly filed there.

Two statements are attached showing the scale and distribution of Treasury work in the State Huzur Treasury and in the Resident's Treasury.

On a study of all these, it would be evident that reductions have been carried too far to ensure efficient work.

The Treasury work is unique. On some days there may not be enough work for all but when business rushes in, the same must be promptly attended to, then and there, and closed within a specified time. The available hands are not sufficient to be told off for works which not unfrequently have to be done urgently and simultaneously. In the Account Department, each is saddled with duties which he can ill-afford to satisfactorily discharge. The difficulty and confusion is enhanced when any of them fall sick or go on leave.

In the Cash Branch there are only two Shroffs to attend to both routine daily receipts and payments and the receipt and supply of remittances.

The work in the Stamp Department is increasing with a steady progress, also in the revenue from this source. It requires the constant supervision and direction of a reliable and responsible official. The Sheristadar was hitherto exclusively left for this work. Now that this post has been abolished and he is made a Treasurer, he is unable to give this Department the required amount of attention.

The receipt and check of Stamp returns from the District Treasuries is now done in the Comptroller's Office but this ought, according to rules, to be performed in the Stamp Office.

The Advocates of the Chief Court have complained of the inconvenience they are put to by not being able to obtain Stamps of Rs. 50 value and upwards in the Court premises. The Assistant Superintendent of Stamps-in Madras is the *Ex-officio* vendor of such stamps there. If the post of Supervisor of Stamps, which had previously existed, be renewed, that official may be empowered to also sell these stamps.

Proceedings of the Government of His Highness the Maharaja of Mysore, (General),—dated 16th February 1893.

The Pollegar stipendiary work has devolved on the State Huzur Treasury since 1841, but the correspondence regarding their claims for the pension, leave, &c., are scattered about in the Residency Department, Dewan's Office and the Treasury Records, and therefore the business cannot be satisfactorily performed here, unless all the papers are hauled up, arranged and transferred to this. I would humbly propose that, should there be no objection, only the payment portion of this work may be left to the State Huzur Treasury.

The remedial measure, compatible with economy, submitted in the enclosed proposition statement will, I hope, be not found to exceed the absolute wants of the Departments in which the work, as in other offices, is increasing.

The revision involves an additional expenditure of Rs. 103 and Rs. 105, per mensem, in the Treasury and Stamp Departments, respectively, but owing to the annual increments recommended, the immediate increase will be Rs. 152 only, and the maximum scale will be reached, perhaps, in 5 years hence.

This month being the commencement of the new revenue official year, I humbly beg the favor of early orders so that immediate effect may be given.

The old records of the Treasury and Stamp Departments, as well as those of the Pollegar Pensionaries, need hauling up and arrangement, and for this purpose, a temporary establishment of three Clerks on Rs. 15 each may be sanctioned for three months, and the Comptroller may be requested to transfer from his records the papers pertaining to the Treasury and Stamp Departments.

The Madras Government Superintendent of Stamps manufactures the Court fees labels and Receipt labels and impresses bicolor stamps on water-marked papers furnished by us, with the assistance of a small establishment given him and on payment by contract at so much a thousand impressions, besides the cost of machinery and materials. At one time, a few years back, the Madras Government peremptorily declined to execute this work, but the incomplete correspondence forthcoming on the Comptroller's records does not throw light as to the further decision arrived at in the matter. Other suitable arrangements will have to be made, if the manufacture is to be transferred here.

No. 13847-48—G. 3211, dated, Bangalore, 16th February 1893.

Order thereon.—Under the circumstances represented in the Memo read above, Government are pleased to sanction the proposals of the Treasury Officer as detailed in the proposition statement, involving in the aggregate an additional expenditure of Rs. 103 and Rs. 105, per mensem, in the Treasury and Stamp Departments, respectively, with effect from 1st proximo (March). The establishment thus revised will stand as follows:—

No.	Designation.						
	Account Branch.				Rs.		Rs.
1	Head Accountant	...	...	...	100	rising to	130.
1	Assistant do	...	...	...	40	do	50
1	Clerk and Accountant	...	...	...	40		
1	1st Accountant	...	...	...	30		
1	2nd Do	...	...	...	20		
1	3rd Do	...	...	...	15		
1	4th Do	...	...	...	15		
1	Record-keeper (Transfered from the Cash Branch)	...	...	...	20	to	25
				Total.....	280	rising to	325

Proceedings of the Government of His Highness the Mahāraja of Mysore, (General),—dated 16th February 1893.

No.	Designation.	Pay.
	Cash Branch.	Rs. Rs.
1	Cash Clerk ...	30 rising to 35
1	Writer or Pollegar Gumasta	12 to 15
1	Head Shroff	30 to 35
1	Shroff	25
1	Shroff	15
	Total.....	112 rising to 125
	Menial Establishment.	Rs. Rs.
1	Mutchi and Vernacular Record-keeper ...	10 to 15
1	Gollar	10 to 12
1	Do	10
1	Do	8 rising to 10
1	Do	8
1	Do	7
1	Do	7
1	Assistant Mutchi	9
1	Dafadar	10
5	Peons at Rs. 7 each	35
3	Do 6 do	18
1	Farrash	6
	Total.....	138 rising to 147
	Stamp Departmnet.	Rs. Rs.
1	Accountant	20 to 25
1	Counter and Despatcher	12 to 15
1	Do and Pressman	10
1	Press Foreman and Counter	10 to 12
2	Pressmen at Rs. 7 each	14
1	Pressman and Counter	8
1	Mutchi and Gumasta	10 rising to 12
1	Accountant (to vend higher stamps)	10
1	Supervisor	50 rising to 60
	Total.....	144 rising to 166

2. Sanction is also accorded for the entertainment of a temporary establishment of three Clerks for three months on Rs. 15 each, to arrange the records of the Pollegar Pension, Treasury and Stamp Departments.

3. The Treasury Officer is requested to report the date of entertainment of the temporary establishment for the information of Government and in any case in which the proposals above sanctioned should have retrospective effect, submit a bill to that end for the consideration and further orders of Government.

T. ANANDA ROW,
Chief Secretary.

To—The Officer in-charge of the State Huzur Treasury.
The Comptroller to Mysore Government with a copy of the proposition Statement.

Ed.—M.A.

Statement showing the distribution of works in the State Huzur Treasury.

No.	Designation.	Pay.	Duty.
1	Head Accountant ...	70 to 120	
1	Assistant do ...	40	Keeping the following Registers for daily transactions :—
			Transfer Receipts and S Bills. Issue and Discharged Registers.
			Transfer Receipt Advice Register.
			Chanda Fund Register.
			Stallion do
			Cloth Surplus Fund Register.
			Barr Lines Repair do
			Silahdars Stable do
			Manure do
			Military Secretary's Equipment Account and preparing the following Account: Particulars to accompany the Treasury Account.
			Statement of Specie and Currency Notes received from 8 Districts.
			Statement of contributions received from the employés of the Southern Mahratta Railway Company.
			Statement of Stamp duty.
			Do of Transfer Receipts issued and discharged.
			Statement of Supply Bills issued by State Huzur Treasury and Mysore District Treasury, and fair copying all the drafts.
2	Assistant Accountant.	35	Keeping the following Registers for daily transactions :—
			Revenue Deposit Register.
			Urgas do
			Judicial do
			Contingent Register.
			Jamakharch Account Register with Resident's Treasury.
			Mysore Railway Loan Debenture Interest Payment Register.
			Mining Deposit Register.
			Receipt and Payment Ledgers.
			Preparing Cash Balance Reports. Monthly Treasury Account.
			Compiling the Original and Supplemental Jamakharch Accounts with the Resident's Treasury.

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No.	Designation.	Pay.	Duty.
			Preparing List of Unclaimed Deposits transferred to Government.
			Preparing Balance Statements of Revenue and Judicial Deposits.
			Preparing Annual Schedule of State Huzur Treasury Establishment.
			Issuing Arrival Reports for the Remittances received from Districts, Acknowledging the receipt of Transfer Receipts, Remittances, &c.
			Calculating Interest on Mysore Railway Loan Debentures; and attending to Miscellaneous works.
3	Assistant Accountant	30	Preparing Receipts for all the Remittances, &c., received from Districts and from different Departments.
			Preparing the following Account. Particulars to accompany the Monthly Treasury Account.—
			Statement of Judicial Deposits, Receipts and Payments.
			Statement of Revenue and Ursus do
			Statement of Original and Supplemental Jamakharch Accounts with Resident's Treasury.
			Statement of Profit or Loss, Mysore Surplus Investment Accounts.
			Statement of Mysore Surplus Investment Account.
			Statement of Account Current with Her Majesty's Treasury and despatching all the local and out-door letters.
4	Assistant do	20	Keeping the following Registers for daily transactions :—
			Miscellaneous Receipt and Payment Registers.
			Advances Credit and Debit Registers. Her Majesty's Treasury Account Registers.
			State Life Insurance Registers No. I and II.
			Mysore Surplus Investment Account.
			Profit or Loss, Mysore Surplus Investment Account.
			Public Works Remittance Register and Preparing the following monthly Returns :—
			First and Second Lists of Payments.
			Public Works Remittance Statement.
			Monthly statement of Premiums received on Policies.
5	Record-keeper ...	20	Registering all From and To letters.
			Preparing Statements of Bonds put in and taken out of the Treasury and Keeping separate statements of Padlocks, Weights and Scales received and issued to different Treasuries.

Account Branch in the Resident's Treasury.

No.	Designation.	Pay.	Duty.
		Rs.	
1	Head Accountant	130	
1	Deputy do	65	Interest payment on Bonds, Military Payments, Checking Returns, General Supervision in the Account Branch.
1	First do	45	Preparing Treasury Accounts with Returns, General Receipts and Payments, Civil Receipts and Payments and Keeping Fund Accounts.
1	Second do	45	Civil Pension Payments.
1	Third do	30	Assigned Tracts Receipts and Payments, Judicial Receipts and Payments and Keeping correspondence in connection with the Assigned Tracts.
1	Fourth do	20	Being in charge of Postal Accounts and Income tax, Earnest Money Deposits and Repayments.
1	Fifth do	20	Payments of Transfer Receipts, Foreign and Local Military Payments.
1	Sixth do	20	Stamp Accountant.
1	Seventh do	15	Military Receipts and Payments.
1	Eighth do	15	Issuing Transfer Receipts, Southern Mahratta Railway and Public Works Department Receipts and Payments.
1	Record-keeper and Fair Copyist.	15	

Statement of Proposition for Revision of the State Huzūr Treasury Establishment.

Order sanctioning present Establishment.		Nature of Charge.						Proposition.		Grounds of Proposition.
		Present Scale.			Proposed Scale.			Permanent.		
No.	Date.	No.	Designation.	Pay.	No.	Designation.	Pay.	Increase per month.	Decrease per month.	
Government Proceedings Camp No. 33 and No. 4532—261.	2nd April 1889; 6th September 1889.		*Account Branch.*							The establishment after the unfortunate defalcations in 1879, appears to have fallen in the good graces of the Comptroller who was in charge of the same. The shears of reduction were too closely applied without due regard to the convenient and easy despatch of work, the efficiency of which depends upon the facilities afforded for the payment of incoming and outgoing monies, adjustments, and transfers all which should be attended to as they are presented within fixed hours of the day. Patient, steady, careful, and undivided attention is demanded of the Treasury servants though not great talents.
		1	Head Accountant ...	70 to 120			100 to 130	10		
		1	Assistant Accountant...	40			*40 to 50	10		
		1	Clerk	35		Clerk and Accountant.	40	*5		
		1	Clerk	30		1st Accountant ...	30	...		
		1	Record-keeper ...	20		2nd do ..	20	...		The Treasury being short handed is unnerved when the business grows brisk which is not unfrequent. Much delay, confusion and annoyance have been and are experienced in pushing through the work. There should be provided hands to attend to the several duties without friction and interference.
						3rd do ...	15	*15		
						4th do ...	15	*15		
			Transferred from the Cash Branch ..	...		Record-keeper ...	20 to 25	25		In my humble opinion the numerical strength which has considerably suffered should be improved with some slight advance of pay of some of the present men. The necessity may be evident on a reference to the old scales of the establishment here and the scale in the Resident's Treasury.
			Total.....	245		Total.....	325	80		

		Cash Branch.					
	1	Gumasta	30	Cash Clerk ...	30 to 35	*5	...
	1	Writer or Pollegar Gumasta ...	20		12 to 15	...	5
	1	Head Shroff ...	30		30 to 35	5	...
	1	Shroff ...	25		25	3	Personal allowance.
	1	Record-keeper ...	20	Transferred to the Account Department ...	...	...	20
				Shroff	15	*15	...
		Total.....	125	Total.. ...	125	25+3	25
		Menial Establishment.					
	1	Mutchi	10	Mutchi and Vernacular Record-keeper ...	10 to 15	*5	
	1	Gollar	10		10 to 12	2	
	1	do	9		10	*1	
	1	do	8		8 to 10	2	
	1	do	7		8	*1	
	1	do	7		7	...	
	1	do	7		7	...	
	1	Rakwan ...	8	Assistant Mutchi ...	9	*1	
	1	Dafadar	8		10	*2	
	5	Peons at Rs. 7 each ...	35		35	...	
	1	Peon	6		6	...	
	1	Masalchi	6	Peon	6	...	
	1	Tailor	6	Peon	6	...	
				Parasee	6	*6	
		Total.....	127	Total.....	147	20	

The Comptroller's Office cannot now be expected to do some Treasury work which it did in the way of correspondence, &c.

The Head Accountant's work is onerous and responsible. The old Head Accountants drew Rs. 200 pay besides being assisted by a Deputy Accountant on Rs. 150 and a large establishment. The pay was in 1880 reduced to Rs. 150 and in 1889 to Rs. 120 (70 to 120) while the amount of supervision and attention to be exercised by him has in no way abated but may safely be asserted to be increasing. The necessity of his being well supported by proper establishment and relieved by an Assistant Accountant is forcing itself every day. I also propose that the Head Accountant should periodically check the accounts and returns of the Stamp Department also. I recommend that his minimum pay be fixed at Rs. 100 and the maximum Rs. 130 which latter is the pay of the Resident's Treasury Head Accountant. The changes in the designation have been suggested by the work actually performed and the small increase of pay is considered necessary and will infuse spirit and satisfaction. The two additional Accountants are absolutely wanted to strengthen the Department. The Cash Department Record-keeper may be permanently transferred to the Account Branch with a small increase of pay and put in charge of the English Records of both Branches while the Mutchi may similarly remain in charge of the Vernacular records.

Two Shroffs are utterly inadequate and hence the entertainment of a third in addition to which the Gollars receiving a small increment will be made to count and weigh money as is done in the Madras Bank and to lodge larger securities, *viz.*, Rs. 100 and 75 instead of 50. The Head Shroff will have to exercise due supervision of the shroffing and account work and, his security raised from Rs. 500 to Rs. 1,000. Hence the small increase to his pay. The 2nd Shroff is a pretty old man who knows his work well and is hard working, but is unable to keep accounts in the required form. He may get a personal allowance of Rs. 3 per mensem. The 3rd Shroff's security will be Rs. 500.

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Statement of Proposition for Revision of the State Huzur Treasury Establishment.—*Concluded.*

Order sanctioning present Establishment.		Nature of charge.					Proposition.		Grounds of Proposition.
		Present Scale.		Proposed Scale.			Permanent.		
No.	Date.	No.	Designation.	Pay.	No.	Designation.	Pay.	Increase per Month.	Decrease per Month.	
Government Proceedings Camp No. 33 and No. 4532—261.	2nd April 1889; 6th September 1889.		*Stamp Department.*							
		1	Writer	15		Accountant ...	20 to 25	†10		The Stamp Department badly requires a responsible official to constantly watch, supervise, and direct the working of the counterstamping of papers and impression of receipt stamps on cheques and to superintend the receipt and despatch of supplies, the counting of papers, registry and file of records. He will keep the stamp registers and also be the *Ex-officio* Vendor of high value stamps.
		1	Counter	12		Counter and Despatcher ...	12 to 15	3		
		1	do	10		Counter and Pressman.	10	...		
		1	Press Foreman ...	10		Press Foreman and Counter ...	10 to 12	2		He will be called Supervisor. Pay Rs. 50 rising to Rs. 60 by annual increments of Rs. 5. The other additional hands and increments are needed to keep pace with the growing work.
		2	Pressmen at Rs. 7 each.	14			14	...		
						Pressman and Counter.	8	*8		
						Mutchi and Gumasta...	*10 to 12	12	By annual increment of Re. one.	The Supervisor will be required to lodge Rs. 5,000 security half in cash or Government papers and the balance in landed property. The Head Pressman and Counter Rs. 100 each and the others Rs. 50 each.
						Accountant ...	10	*10		
						Supervisor* ...	*50 to 60	60		
			Total	61		Total.....	166	105		The increase proposed is Rs. 210. Decrease Rs. 5. Immediate increase Rs. 157 minus 5 exclusive of Rs. 20 which the Head Accountant will obtain now by the minimum pay being fixed at Rs. 100.

* To get the increase or pay with effect from this month and date of appointment, respectively.
† The increments to be by Re. 1 per annum but the present incumbents to get Rs. 3—0—0 from this month and the balance at Re. 1—0—0 from next year. The others to get at Re. 1 a year beginning from this month.

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GOVERNMENT OF MYSORE 16 Mar

Q. 7391-3

My dear M. Viraraini Rao

I find that both your Memo and Proposition Statements have been printed in Extraordinary Gazette No 13847-48 & 16th Febr. 1893. Q. 3211

Kindly let me know whether there are any discrepancies between the printed papers and your office copys.

Yrs very Sincerely

M Ramachandra Rao

P.T.O.

Yes. I think there are discrepancies.

16.3.93

Manager.
Please have
the printed
paper compared
with original
before sending the
letter to the Treasury
Office
16/3

Done

Send the memo & Quebec
to Khazana Engg.
with the note
but keep a list of
the papers
such
18/3

INVESTIGATION COMMISSION

Bangalore
7th April 1893

My dear Mr Narrain Rao

I send herewith the copy of the Proceeding reviving the S. H. Ry. Loan on which the Dewan has made certain red ink corrections. I am afraid I have left the original papers referred to by you at home as I do not find them in my box. I will send them over to you after I return home.

Yours very sincerely
V. Visvesvaraya

Read at 2 PM late
when it was
for the morning
8/4 Bag 3 volume

8 April 1893

My dear Mrs Narain Rao

Herewith the original papers asked for. I should have sent them when I returned home last evening but so I send them now. Hope you have been feeling no inconvenience thereby.

Yours very sincerely
V Viswanatha Sastri

My dear Nanjappa

Herewith the papers relating to the revision of the Establishment of the Huzur Treasury. Medelay was owing to some of the papers required having had to be obtained from Mr Vira Samy Mudr

Yrs very sincerely
M Krishna Rao

10/4/93

Huzur treasury establishment
Government Order
Recorded the
Dewan's
Dewan

Corrections, hints &c. The
Dean thanks Mr & Mrs Hobbs & them all in
the Lecture proceedings
& Council the
Stairs for his Journal
Customs Final Edition
Kindly Thompson
Send back papers with
the Stairs of the Lecture
proceedings for

Mr & Mrs Hobbs & The Dean thanks them all

Yours
Cuming Walters

List of papers sent to Mr. Viraswami Mudaliar, relating to the revision of the establishments of Treasury and Stamp departments.

1 Mr. Veeraswami Mudaliar's memo dated 9-7-92.

2 Statement shewing the distribution of works in the Northern Treasury.

3 Account Branch in the Resident's Treasury.

4 Proposition Statement for revision of the S.H. Try Establishment of 9-7-92

Post Pro No 13663-4 of 25
Feby 1892 and No 13847-48-S/10
Feby 1893 7 4303 32 11
Order No 4288. 715-4-93
21

In revision of that portion of the orders of Government No. 13663-4 / 75-2 dated Bangalore 29th February 1892 which relates to ~~the~~ annual increments to the pay of the Huzur Treasurer and in lieu of the Scale of the Huzur Treasury and Stamp Establishments sanc-tioned in orders No. 13847-48 / G. 3211 dated Bangalore 16th February 1893, the following

15/4/93

Rec 18/4/93

3d Read post-Pro. No. 13663-4 of 29th
752
feby 1892 and No. 13847-48 of 16th
of 3211
GOVERNMENT OF INDIA feby 1893.

7

Order No 4288. dt 15-4-93
21

In revision of that portion of the orders of Government No. 13663-4 dated Bangalore 752.
29th February 1892 which relates to ~~the~~ annual increments to the pay of the Huzur Treasurer and in lieu of the Scale of the Huzur Treasury and Stamp Establishments sanctioned in orders No. 13847-48 dated Bangalore
of 3211
16th February 1893, the following

731-91-4

15/4/93

Recd 18/4/93

Dept. Khazana Buddhi's letter attached

Issue Q's 2nd & 3rd first

20/4

following scale is sanctioned to be in force in accordance with the remarks hereunder.-

No.	Designation	Pay Rs.	Remarks
	State Huzur Treasury Department		
1.	Treasurer	100 to 175	By biennial increments of Rs 25. The present incumbent to have Rs 115 from 1st October 1892 and Rs 150 from 1st January 1893.
	Account Branch.		
1.	Head Accountant	100 to 130	By annual increments of Rs 10. The present incumbent to begin with Rs 110 from 27th October 1892
1.	Assistant Accountant	40 to 50	By annual increments of Rs 5.
1	Clerk and Accountant	40	With effect from 1st March 1893
1.	1st Accountant	30.	
1	2nd do.	20	
1	3rd do	15.	With effect from 1st September 1892
1	4th do	15	do Vide Mr. Narayana Murthy to State
1	Record keeper	20	
	Total Account Branch	230 to 320	

Mr. Thomas [illegible] Mr. Narayana Murthy [illegible] 1893

No	Designation	Pay Rs.	Remarks.
1	Peon	8	With effect from 1st March 1893
2	Peons at Rs 7 each	14.	X
		22.	
	Total Account ~~Total~~ Branch	302 to 342	
	Cash Branch.		
1	Cash Clerk	30 to 35.	By annual increments of Re 1. but the present incumbent to have Rs 33 from 1st September 1892.
1	Pallegar Gumasta	12 to 15.	By annual increments of Re 1.
1	Head Shroff.	30 to 35	do do. First increment to present incumbent to be granted from 1st March 1893.
1	Shroff.	25	
1	Shroff.	15.	With effect from 1st October 1892
		112 to 125.	
1	Mutchi and Vernacular Record Keeper	10 to 15.	By annual increments of Re 1. Present incumbent to have Rs 12 from 1st September 1892
1	Gollar	10 to 12	By annual increments of Re 1. from 1st March 1893.
1	do	10	
1	do	8 to 10.	do do.
1	do	8	From 1st March 1893.
2	do at Rs 7 each	14.	
1	Assistant Mutchi	9	do.
1	Daffedar	10	do.
2	Peons at Rs 7 each	14.	
1	Peon	7	do
1	do	6	

No	Designation	Pay Rs	Remarks.
1	Peon	6.	
1	Pharashi	6.	from 1st March 1893.
	~~Total~~	118 to 127.	
	Total Cash ~~Department~~	230 to 252	
	Stamp Department.		
1.	Superintendent and ex-officio Stamp Vendor of Court fee Stamps of Rs 50 and upwards	50 to 60.	By annual increments of Rs 5.
1	Accountant	20.	with effect from 1st March 1893
1	Clerk	15.	do
1.	Counter and Pressman	10	
1	Press Foreman and Counter	10 to 12	By annual increments of Re 1. Present incumbent to get the 1st increment from 1st September 1892
1	Pressman and Counter	8	with effect from 1st September 1892
1	do do	8.	
2	Pressmen at Rs 7 each	14.	do do
1	Mutchi and despatcher	10 to 12.	With effect from 1st September 1892 Annual increments of Re 1.
1	Accountant	10	With effect from 1st March 1893
	Total Stamp Deptt	155 to 179.	
	Grand Total.	787 to 938 per mensem.	

MK
18/4
for Chief Secretary

2. The Officer in charge of the State Treasury
The Comptroller to
Inspector 2

1893.

GOVERNMENT OF MYSORE.

GENERAL.

PROCEEDINGS.

Dated 15*th April* 1893.

No. $\frac{17303}{4288}$.

Issuing revised instructions regarding increments to the pay of the Huzur Treasurer and certain officials of the Huzur Treasury and Stamp Department.

Mysore Govt C. Press, Bangaloro.—27-4-93.—120.

Proceedings of the Government of His Highness the Maharaja of Mysore, (General),—dated 15th April 1893.

READ :—

Government Proceedings No. 13663-4—752, dated 29th February 1892, and No. 13847-48—G. 3211, dated 16th February 1893.

No. 17303—G. 4268, DATED, BANGALORE, 15TH APRIL 1893.

ORDER.—In revision of that portion of the Orders of Government No. 13663-4—752, dated Bangalore, 29th February 1892, which relates to annual increments to the pay of the Huzur Treasurer and in lieu of the scale of the Huzur Treasury and Stamp Establishments sanctioned in Order No. 13847-48—G. 3211, dated, Bangalore, 16th February 1893, the following scale is sanctioned to be in force in accordance with the remarks hereunder:—

No.	Designation.	Pay.	Remarks.
	STATE HUZUR TREASURY DEPARTMENT.		
1	Treasurer	100 to 175	By biennial increments of Rs. 25. The present incumbent to have Rs. 115 from 1st October 1892 and Rs. 150 from 1st January 1893.
	ACCOUNT BRANCH.		
1	Head Accountant	100 to 130	By annual increments of Rs. 10. The present incumbent to begin with Rs. 110 from 27th October 1892.
1	Assistant Accountant	40 to 50	By annual increments of Rs. 5.
1	Clerk and Accountant	40	With effect from 1st March 1893.
1	1st Accountant	30	
1	2nd do	20	
1	3rd do	15	With effect from 1st September 1892.
1	4th do	15	Do do
1	Record-keeper	20	
		280 to 320	
1	Peon	8	With effect from 1st March 1893.
2	Peons at Rs. 7 each	14	
		22	
	Total Account Branch	302 to 342	
	CASH BRANCH.		
1	Cash Clerk	30 to 35	By annual increments of rupee 1, but the present incumbent to have Rs. 33 from 1st September 1892.

No.	Designation.	Pay.	Remarks.
1	Pallegar Gumasta	12 to 15	By annual increments of rupee one.
1	Head Shroff	30 to 35	Do do First increment to present incumbent to be granted from 1st March 1893.
1	Shroff	25	
1	Do	15	With effect from 1st October 1892.
		112 to 125	
1	Mutchi and Vernacular Record-keeper	10 to 15	By annual increments of 1 rupee. Present incumbent to have Rs. 12 from 1st September 1892.
1	Gollar	10 to 12	By annual increments of 1 rupee from 1st March 1893.
1	Do	10	
1	Do	8 to 10	By annual increments of 1 rupee from 1st March 1893.
1	Do	8	From 1st March 1893.
2	Do at Rs. 7 each	14	
1	Assistant Mutchi	9	From 1st March 1893.
1	Dafadar	10	Do do
2	Peons at Rs. 7 each	14	
1	Peon	7	From 1st March 1893.
1	Do	6	
1	Do	6	
1	Pharashi	6	From 1st March 1893.
		118 to 127	
	Total Cash Branch.....	230 to 252	
	STAMP DEPARTMENT.		
1	Supervisor and Ex-Officio Stamp Vendor of Court Fee Stamps of Rs. 50 and upwards.	50 to 60	By annual increments of Rs. 5.
1	Accountant	20	With effect from 1st March 1893.
1	Clerk	15	Do do
1	Counter and Pressman	10	
1	Press Foreman and Counter ...	10 to 12	By annual increments of 1 rupee. Present incumbent to get the 1st increment from 1st September 1892.

Proceedings of the Government of His Highness the Maharaja of Mysore, (General),—dated 15th April 1893.

No.	Designation.	Pay	Remarks.
1	Pressman and Counter ...	8	With effect from 1st September 1892.
1	Do do	8	
2	Pressmen at Rs. 7 each... ...	14	
1	Mutchi and Despatcher... ...	10 to 12	With effect from 1st September 1892. Annual increment of 1 rupee.
1	Accountant	10	With effect from 1st March 1893.
	Total Stamp Department.....	155 to 169	
	Grand Total.....	787 to 938	per mensem.

T. ANANDA ROW,
Chief Secretary.

To—The Officer in charge of the Huzur Treasury.
The Comptroller to Mysore Government.

Exd.—K.S.

45

18/4/93

My dear W. Varasami Mudr.

Please see Dewan's orders on pages 1 & 2.

(1). Kindly let me know if the scale entered in the Draft order is complete

(2). if the figures "1893" are a mistake for "1892".

Yrs very sincerely

M Varasami Rao

P.J.C.

(17)

My dear Mr Kearsin Rus

The scale is complete as you may see on a comparison with the [illegible] The year at the place ~~recorded~~ corrected by you in pencil as 1893 ought to be 1892. I have stated so in the sh. returned herewith. As you have been entering remarks against each item I have filled in two places the omissions of the date of effect.

18-4-93

Yours very sincerely

[signature]

Lab Comm Dept
Suppl
10/3784

13839
14 · 91
G4698

(General Serial No. 30.)

189

HUZUR TREASURY, BANGALORE

9

From

To

The Chief Secretary to the Dewan
of Mysore.

G.P. 91. 5

Dated 10

Despatched 13 March 194

Received

Enclosures No. 1103

General No. 1103
No.

In reply to

SUBJECT.

Requesting to obtain the sanction of the Government for a certain arrangement in consequence of the absence of a clerk on leave.

References (to be entered only in the Dewan's Office).

[illegible]

P. and R.
13/3

State Nurgur Treasury

Bangalore 10th March 1894

No 1103

GOVERNMENT OF MYSORE

13 46

(9)

Amount available Rs 20

Name	Designation	Leave Pay	Leave allowance	Furlough allowance
Mr G. Thompson	Clerk and Accountant	Rs 40	—	Rs 20
A. Subba Rao	Asst Accountant	Rs 30	—	Rs 10
Subramani	Labo Estate	—	—	Rs 10

Madam,

97-31-91-5 The Officer in charge
State Nurgur Treasury

No.

The Chief Secretary to the
Dewan of Mysore

Sir,

I have the honor to request that you will be good enough to obtain the sanction of the Government under Section 89 of the Civil Service Regulations to the arrangement as per margin which has been made in consequence of the absence on three months leave on furlough of Clerk and Accountant Mr G. Thompson of this Treasury with effect from the 19th December 1893 the date he proceeded on furlough but to which objection has been taken by the Comptroller under Article 64 of the Account Code. This will entail no additional cost on Government.

The favor of an early reply is requested.

I have the honor to be,
Sir,
Your most obedient servant

Officer in charge
State Nurgur Treasury

(General Serial No. 31.)

1893.94 (10)

From 47

To The Officer in charge of the State Drawer Treasury

G 731-91-6

Dated 14 March 94

Despatched 20

Received

Enclosures No.

General No. 15633

A No. 81-93

His letter No 11032 10 March 94, soliciting sanction to certain arrangements made in consequence of the absence of a His Office clerk on furlough for 3 months.

Has the honor to request that the proposals made in the above may be submitted through the Comptroller &

46

the Govt of Jamaica

"

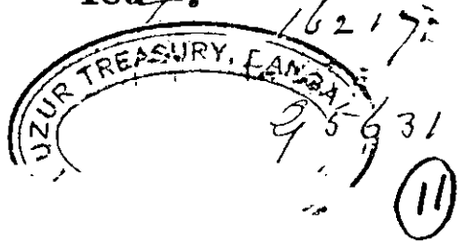
"

17/3/94

(General Serial No. 30.)

1894.

From



To

The Chief Secretary to the Dewan of Mysore.

Dated 29

Despatched 30/4/94 March

Received

Enclosures No.

General No. 1231
No.

In reply to No. 16688/93 *dated* 7th March 94

SUBJECT.

Expressing doubts as to the propriety of submitting correspondence through the Comptroller.

G. Reg 1-5-94

Intup

References (to be entered only in the Dewan's Office).

No 1231

State Museum Treasury.

49

GOVERNMENT OF MYSORE

Bangalore 29th March 1894.

30 April 1894

(11)

Sir,

G.T. 81-91

The Officer in charge
State Museum Treasury

To,

The Chief Secretary
to the Dewan of Mysore

Sir,

In reply to your docket No 15633/81-93 dated 17th March 1894, I have the honor under Government Proceedings

Paper No 6

Nos 13663-4/752 and 11991/G.2595 dated 29th February

12

1892 and 21st January 1894 respectively to express my doubts as to the propriety of submitting the matter referred to therein through the Comptroller and to resubmit the matter for consideration.

I have the honor to be,

Sir,

Your most obedient servant

Viswanath
Officer in charge
State Museum Treasury

(12)

Read:— 50 Letter No 1103 dd 6th March 94, from the Officer in charge of the State Huzur Treasury ~~reporting that~~ soliciting sanction to the arrangement as per margin made in consequence of the absence on furlough for three months of Mr. G. Nrumpam, Clerk & acctt Huzur Treasury on Rs 40/- with effect from the 19th Dec/93

Amount available out of Mr Nrumpam's pay after paying his leave allowances per mensem Rs 20/-

1 Allowance to Subba Rao, first accountant on Rs 30/ —— 10
2 Allowance to a substitute named Subramanier — 10

A 20961-2 / 781-93 dt 30-6-94 5-6

Rs 781-91-8

order thereon.

Sanctioned.

30/5/94

ordered

To, The Officer in charge of the State Huzur Treasury & the Comptroller & the Govt of Mysore